

OAHU CANDIDATES-
SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT
CANDIDATE COMMITTEE

06 JUL 28 11:21

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:

(a) Candidate Name:

ROBERT N. HERKES

(b) Committee Name:

FRIEND OF BOB HERKES

(c) Mailing Address:

PO 313

VOLCAND, HI 96785

(d) Phone (Bus)

277-7631

(Res)

985-8901

Treasurer's

SECTION II-TYPE OF REPORT:

(See the Schedule of Reporting Dates to complete this section)

- ☒ 1st Preliminary Primary ☐ Amended ☐ First ☐ Third
☐ 2nd Preliminary Primary ☐ Short Form ☐ Second ☐ Fourth
☐ Final Primary
☐ Preliminary General
☐ Final Election Period
☐ Supplemental

REPORTING PERIOD

1.1.06 through 6.30.06

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS
(Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD ² TOTAL TO DATE	
1. Cash on Hand at the Beginning of the Election Period ²		2,656.97	1
2. Cash on Hand at the Beginning of this Reporting Period.....	34,482.33		2
3. Total Receipts (From Line 15).....	16,960.00	57,701.87	3
4. Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	50,442.33	60,358.79	4
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	5,226.44	13,334.60	5
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4)....	45,215.89	45,215.89	6
7. Total Loans at the Closing of this Reporting Period.....			7
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....			8
9. Debts Owed at the Closing of this Reporting Period (Add Lines 7 and 8).....			9
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	45,215.89		10

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

RNH
Candidate Signature

Date

7.24.06
Treasurer Signature

Date

7.24.06

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less. Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.
² An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE
COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

SCHEDULE A
MONETARY AND NON-MONETARY CONTRIBUTIONS
CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.
CANDIDATE AND CANDIDATE COMMITTEE NAME:

ROBERT N. WILKES - FRIENDS OF ROB WILKES PAGE 1 OF 5

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
1.5.06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION ROBERT DOWD PO 3376, WAILUA HI 96793	WILKES PRESIDENT	200.00	
1.5.06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION MANSON DANG PO 4109 WAILUA HI 96792	ATTORNEY	200.00	
1.5.06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION AL OPERATING ENGINEER 1647 S. LEO RD ALOHA CA		500.00	
1.5.06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION THOMAS ROHN 150 WAILUA RD HI 96795	WILKES OWNER SHR. PLS.	200.00	
1.5.06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION LYNN MCCREARY PIONEER RESORT 5140 WAILUA RD, HI 96792	PRES. PIONEER RESORT	200.00	
1.5.06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION AL SENIORITY PAC - PO 4109 WAILUA HI 96792		200.00	
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....			1500.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(iii)).....				

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 2 OF 5

ROBERT M. WELLES, FRIEND OF BOB WELLES

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
11/5/86	<input type="checkbox"/> NON-MONETARY CONTRIBUTION NI. ASSOC. PUBLIC DOCS. 2145 W. E. W. ST. ANN. HI 96283	ISRAEL C. B. B. PRES.	500.00	
3/28/86	<input type="checkbox"/> NON-MONETARY CONTRIBUTION HAWAII PAC PO 860 HNL 96825	J. D. C. M. W. PRES. TREASURER	500.00	
3/28/86	<input type="checkbox"/> NON-MONETARY CONTRIBUTION DOEC PAC PO 88840 HNL 96830	JANICE MASTEN PRES.	500.00	
3/17/86	<input type="checkbox"/> NON-MONETARY CONTRIBUTION HI DENTAL PAC 1520 LILIANA ST HNL. 96817	J. M. Y. M. PRES.	500.00	
4/5/86	<input type="checkbox"/> NON-MONETARY CONTRIBUTION SERVILE, S. P. WTL. DIAO H. O. U. T. A. L. TV TRUS		1,000.00	
4/5/86	<input type="checkbox"/> NON-MONETARY CONTRIBUTION BANK CONTROL FWD GOOD CITIZEN / C PO 3200 HNL 96847	N. E. A. L. S. L. A. P. A. Y. A. K. E. TREAS.	1,000.00	

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)).....

4,000.00

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STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

SCHEDULE A
MONETARY AND NON-MONETARY CONTRIBUTIONS
CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 3 OF 5

ROBERT M. WERLEY FRIENDS OF ROB WERLEY

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
4.10.02	<input type="checkbox"/> NON-MONETARY CONTRIBUTION JOHN WERLEY 1132 BISHOP HOL - 96813	ERIKHOLD - HOL	200.00	
4.15.02	<input type="checkbox"/> NON-MONETARY CONTRIBUTION WAL PAC 1136 12th Ave HOL - 96812	DENNIS DOW PAC,	200.00	
4.15.02	<input type="checkbox"/> NON-MONETARY CONTRIBUTION WAL PSYCHOLOGICAL 1288 BISHOP 96813	T. CUMMINGS PAC,	250.00	
4.10.02	<input type="checkbox"/> NON-MONETARY CONTRIBUTION JOHN RADCLIFFE 1200 WILLOW AVE 96822	JSUP	500.00	
4.15.02	<input type="checkbox"/> NON-MONETARY CONTRIBUTION WAL CITIZENS PAC		1000.00	
4.15.02	<input type="checkbox"/> NON-MONETARY CONTRIBUTION RCB PO 381757 WAL WEAVER, 96738	DICK BETTEL PAC	500.00	

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)).....

2950.00
2650.00

Form CC-5(A) (Rev. 5/99)

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE
COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

SCHEDULE A
MONETARY AND NON-MONETARY CONTRIBUTIONS
CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 4 OF 5

ROBERT M. HERGENROTTER FOR GOV. 2014

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
4.15.02	<input type="checkbox"/> NON-MONETARY CONTRIBUTION AB B PAC PO 3440 AHL - 96801	MARY, THE CHILD TUTOR	300.00	
4.15.02	<input type="checkbox"/> NON-MONETARY CONTRIBUTION WCLL PAC 1654 J. WING 96826		250.00	
4.15.02	<input type="checkbox"/> NON-MONETARY CONTRIBUTION WHL TEL LSW 6500 BOW CLUB 1177 BUSHOP 96813	WINDLOW TRANSPORT PDR.	400.00	
4.15.02	<input type="checkbox"/> NON-MONETARY CONTRIBUTION VW PRESS. ADJUT. PAC 1017 PALME DR HON - 96817	JONAS RADCLIFF	250.00	
5.29.02	<input type="checkbox"/> NON-MONETARY CONTRIBUTION LYLE AD, ANDERSON 877 N. GAWWY SCOTT, DALE, AZ 85206	LYLE ANDERSON CO PRES.	2,000.00	
5.29.02	<input type="checkbox"/> NON-MONETARY CONTRIBUTION JUDITH BOYLE CHILD 7912 MARIKAPPA. 96825		200.00	

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....

3,400.00

2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(iii)).....

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☐ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE
COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

ROBERT M. HARRIS, FRIENDS OF ROB HARRIS

PAGE 5 OF 5

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
6/26/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION RICHARD W. HARRIS 1607 MOULANA KONA, 98734	SELF	1,000.00	
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			

- SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....
- TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)).....

1,000.00
12,500.00

Form CC-5(A) (Rev. 5/99)

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE

1

OF

ROBERT N. HERKES - FRIENDS OF BOB HERKES

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
2.28.06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION MILEAGE - VOLCANO/ICMA/UA 144 MILES @ .485	MEETING IN ICMA	69.84
3.21.06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION RYAN/ GRAPHIC/ HONOLULU, HI	FUNDRAISING TICKET,	186.00
3.21.06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION RYAN/ GRAPHIC/ HONOLULU, HI	ENDORSEMENT AND LETTERHEAD	176.00
3.21.06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION HONOLULU ADVERTISING HONOLULU, HI	FUNDRAISING AD	1463.16
2.9.06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION SUNBELLA/ HAWAII HONOLULU, HI	CAMPAIGN GIFT	180.00
5.9.06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION WILLIAMS RESTAURANT HAUSTON ST. HONOLULU, HI	LUNCH FOR SUPPLIES	185.33
5.11.06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION WALMART - HILLO	FRAMES FOR CERTIFICATE	140.12

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....

2400.45

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE

✓

OF

ROBERT N. WERKE, FRIENDS OF BOB WERKE

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
5.8.06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION REGY / ALUMINUM SIGN HONOLULU	SUAPES FOR SUPPORTER	163.33
5.29.06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION PWC / N. KIM ST. HONOLULU	FUNDRAISING EXPENSE	182.29
6.6.06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION HONAE DEPT WILCO	SUPPLIES FOR YARD SIGN	22.94
6.6.06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION CREATIVE ARTS WILCO, HI	ALL BOXES	286.46
6.6.06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION CREATIVE ARTS WILCO, HI	T. SWING	312.00
6.6.06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION INSTANT SIGN CAMPAIGN - WILCO	YARD SIGN	885.41
6.6.06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION MILEAGE VOL / WILCO / VOL	PICK UP CAMPAIGN MATERIAL	29.10

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....2082.03

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE

3

OF

ROBERT M. HERKE - FRIENDS OF ROB HERKE

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
6.21.06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION MILEAGE TO ICENA	MET CAMPAIGN IN PERSON	99.84
6.21.06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION MILEAGE - 140 PM ROAD	ROAD CLOSURE PROBLEM	17.28
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....

117.12

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....

522.44